ORDER

Orders Order / Rev: 328154 25309296 Alt Order #: Political Product Desc: ABC - EIPaso, TX 5022 Estimate: Flight Dates: 10/25/16 - 10/31/16 Primary AE: Jenna Nubar Original Date / Rev: 10/17/16 / 10/17/16 Sales Office: K-WDC Order Type: **GENERAL** Sales Region: NAT Agency Name: **Buying Time LLC Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 650 Massachusetts Ave NW Billing Cycle: EOM/EOC Washington, DC 20001 Agency Commission: 15% Advertiser **Committee to Elect Julie Vargas** New Business Thru: Name: Demographic: HHOrder Separation: 00:15:00 **Product Codes:** PL01 Advertiser External ID: P-4 Priority: Agency External ID: Revenue Codes: AGY, POL, CAND Unit Code: General

Bill Plan

Start Date	End Date	# Spots Gross Amount		Net Amount
09/26/16	10/30/16	5	\$1,525.00	\$1,296.25
10/31/16	10/31/16	1	\$250.00	\$212.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	5	\$1,525.00	\$1,296.25	0.00
November 2016	1	\$250.00	\$212.50	0.00
Totals	6	\$1,775.00	\$1,508.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jenna Nubar			Start Of Order - End Of Order	100%

Order Share	Share	Total		
ABC - ElPaso, TX	67%	\$1,775.00		
Market	100%	\$2,649.25		

Competitive Share	Share	Total
KDBC	16%	\$423.88
KFOX	17%	\$450.37
KINT	0%	\$0.00
KTSM	0%	\$0.00
NVIA	0%	\$0.00
QVIA	0%	\$0.00

Ln Ch Start	End	Inventory Code	Break	Start/End T	ime Days	Len Spot	:S	Rate Pri	Rtg Type	Spots	Amount
N 1 KVIA 10/25/16	10/25/16	M-F 7-9A	CM	M-F 7-9A	-T	:30	1	\$250.00P-3	0.00 NM	1	\$250.00
		Good Morning Am	nerica								
Good Morning Ame	erica										
Start Date E	nd Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10/24/16 1	0/30/16	-T	1	\$250.00	0.00						
N 2 KVIA 10/31/16	10/31/16	M-F 7-9A	СМ	M-F 7-9A	M	:30	1	\$250.00P-3	0.00 NM	1	\$250.00
		Good Morning Am	nerica								
Good Morning Ame	erica										
Start Date E	nd Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10/31/16 1	1/06/16	M	1	\$250.00	0.00						
N 3 KVIA 10/28/16	10/28/16	M-F 5-530P	CM	M-F 5-530P	F	:30	1	\$125.00P-4	0.00 NM	1	\$125.00
		ABC7 News at 5									

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Totals

\$1,775.00

Order / Rev: 328154 Advertiser: Committee to Elect Julie Vargas

Alt Order #: 25309296 Product Desc: Political ABC - EIPaso, TX

Flight Dates: 10/25/16 - 10/31/16 Estimate: 5022

Ln	Ch	Start	End	Inventory Code	Break	Start/End 1	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
	ABC 7 a	at 5P											
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
V	/eek: 10/	24/16	10/30/16	F	1	\$125.00	0.00						
N 4	KVIA	10/25/1	6 10/25/16	M-F 6-630P	CM	M-F 6-630P	-T	:30	1	\$275.00P-4	0.00 NM	1	\$275.00
				ABC7 News at 6									
	ABC 7 a	at 6P											
	<u>Sta</u>	rt Date	End Date	Weekdays .	Spots/Week	<u>Rate</u>	Rating						
V	/eek: 10/	24/16	10/30/16	-T	1	\$275.00	0.00						
N 5	KVIA	10/26/1	6 10/26/16	M-F 6-630P	CM	M-F 6-630P	W	:30	1	\$275.00P-4	0.00 NM	1	\$275.00
				ABC7 News at 6									
	ABC 7 a	at 6P											
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
V	/eek: 10/	24/16	10/30/16	W	1	\$275.00	0.00						
N 6	KVIA	10/27/1	6 10/27/16	M-F 10-1035P	CM	M-F 10-1035	5PT	:30	1	\$600.00P-3	0.00 NM	1	\$600.00
				ABC7 News at 10)								
	ABC 7 a	at 10P											
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
V	/eek: 10/	24/16	10/30/16	T	1	\$600.00	0.00						